

Balance Sheet

At 31st March, 2002

	<i>NOTES</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	<i>15</i>	670,654	664,845
CURRENT ASSETS			
Trade and other receivables		168	1
Pledged bank deposits		465	465
Bank balances and cash		37	94
		670	560
CURRENT LIABILITIES			
Trade and other payables and accrued charges		2,943	4,501
NET CURRENT LIABILITIES			
		(2,273)	(3,941)
		668,381	660,904
CAPITAL AND RESERVES			
Share capital	<i>23</i>	133,171	133,171
Reserves	<i>24</i>	457,834	450,389
		591,005	583,560
NON-CURRENT LIABILITIES			
Amounts due to subsidiaries	<i>25</i>	77,376	77,344
		668,381	660,904

Lee Lap
DIRECTOR

Wong Shiu Kee
DIRECTOR